



सत्यमेव जयते

THE JHARKHAND GAZETTE EXTRAORDINARY PUBLISHED BY AUTHORITY

No. 420

11 Bhadra, 1936 (S)
Ranchi, Tuesday 2nd September, 2014

COMMERCIAL TAXES DEPARTMENT

NOTIFICATION

The 27th August, 2014

S.O-- 43 dated 2nd September, 2014-- In exercise of the powers conferred by Section 29 of the Jharkhand Taxation on Luxuries in Hotels Act, 2011 (Jharkhand Act No. 21, 2011) the Governor of Jharkhand is pleased to make the following amendments in the Departmental Notification No S.O. 181 Dated 09-11-2011:-

AMENDMENTS

1. Amendment in Rule 12

- (i) In sub-rule (1) of Rule 12, an additional paragraph shall be added in the following manner :-

“In addition to issuing bill or cash memorandum in physical form, every proprietor of a Hotel shall maintain information regarding full name & address of the person (s), period of stay, period of residence, check in date, check in time etc as prescribed in JHLT 206 ‘Daily Occupancy Report’. This ‘Daily Occupancy Report’ shall be maintained by each proprietor through Departmental Software.”

2. Amendment in Form JHLT-101-

An Annexure as Annexure-III JHLT for creating JHLT profile shall be added after Annexure- II JHLT (appended with notification) .

3. Amendment in Form JHLT-201-

The Form JHLT 201 shall be substituted (attached) .

4. Addition of a new form as JHLT - 206 as "Daily Occupancy Report" (appended with notification).

This Notification shall be effective from the date of issuance of the notification

(File No.Va.Kar1/vividh/22//2011/2991)
By the Order of the Governor of Jharkhand,

(M. R. Meena)
Secretary-cum-Commissioner,
Commercial Taxes Department,
Jharkhand, Ranchi

JHLT-201
GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT
QUARTERLY RETURN

[See Rule 8(1), 8(3)]

1. Name & Address of the Hotelier:

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2. Regn. No.

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TIN under the Jharkhand VAT Act 05*

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3. Period covered by this Return

Fro	DD	MM	YY	To	DD	MM	YY
m							

4. If you have no rent received during this period, write "NIL" in this Box.

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Please state whether *Original Return* or *Revised Return* (If *Revised Return* date & receipt no. of *Original Return*)

Please specify the quarter for which the Revised Return is being furnished.

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5. <u>TURNOVER OF RENT RECEIVED</u>		Gross rent received during the quarter (A)	Tax payable at respective rates (B)
i.	Gross rent of room (s) of a hotel exceeding Rs. 200 per day, but does not exceed Rs. 800: Taxable @ 8%		
ii.	Gross rent of room (s) of a hotel exceeding Rs. 800 per day, Taxable @ 12.5%		
iii.	Gross rent of a hotel not exceeding Rs. 3000 a day, for a Banquet Hall, or a Marriage Hall or a House or a Restaurant or a Hall or for any Building / premises including such premises / field / courtyard attached or annexed to them; whether such premises are open or otherwise: taxable @8%.		

iv.	Gross rent of a hotel exceeding Rs. 3000 a day, for a Banquet Hall, or a Marriage Hall or a House or a Restaurant or a Hall or for any Building/ premises including such premises/field/ courtyard attached or annexed to them; whether such premises are open or otherwise: Taxable @ 12.5%		
v.	Gross Total		

6.	(a)	Add the amount of Interest Payable, if any vide rule 8(1) of the Rules	
	(b)	Add the amount of Penalty Payable, if any under the Act/Rules	
7.	Total Payable		

8.	*In the circumstances if you are registered under the Jharkhand VAT Act 2005, please enter the output tax paid by you during this quarter for the supplies made by you to the residents.		
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9. Payment Details:

Payment Details for each of the months for the respective quarter.	Challan/Instrument No.	Date	Bank/Treasury	Branch Code	Amount
I					
II					
III					
Total					

DECLARATION:

Name.....being..... of the above hotelier do hereby declare that the information given in this Return is true and correct.

Signature & Stamp..... Date of declaration

Annexure –III JHLT**(Details of Rooms)**

Serial No.	Room Type *	Room Category **	Room No. ***	Room Rent

* Marriage Hall/ Banquet Hall / Boarding Hall / Lodging House / House / Room etc.

** AC / Non- AC / Single / Double / Suite / Dormitory etc.

*** Label of Room No. i.e. 101, 102 etc.

VERIFICATION

The above details are true and complete to the best of my knowledge and belief and nothing has been concealed therein. I further declare that I shall inform the department whenever there is a change in the information provided in this Annexure.

Place _____ Signature _____
 Date _____ Full name _____
 Status _____

JHLT-206
GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT
Daily Occupancy Report
 [See Rule 8(1)]

1. Registration No.

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2. Room Type *

3. Room Category*

4. Room No. *

5. Serial ID No. *

6. Remarks

7. Check In / Check Out Date *

8. Check In/ Check Out Time*

9. ID Proof

10. Guest Details				
Guest Name*	Guest Address*	Nationality*	Company Name	Arrival From*

- Each Daily Occupancy Report will be system generated for every room reservation.

DECLARATION:

Name.....being.....of the above
hotelier do hereby declare that the information given in this Report is true and
correct.
